

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00074		3. EFFECTIVE DATE 01 Apr 02	4. REQUISITION/PURCHASE REQ. NO. F50LGP20530400/F11SLS20740300		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
45 CONS/LGCZL 1201 Edward H. White II, St., MS#7200 Patrick AFB FL, FL 32925-3238					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035	
			X	10B. DATED (SEE ITEM 13) 23 April 1998	
CODE	1EMB6	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NET INCREASE \$2,700,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral per FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87) (Alt II)(Apr 84)"

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

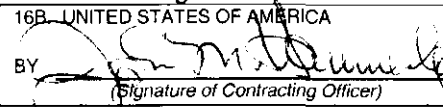
POC: PAM NAPOLETANO

Phone: 494-5560

Email: pamela.napoletano@patrick.af.mil

MAILING DATE: APR 2 2002

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10 April 2002
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is to obligate additional FY 02 funds to CLIN 0025. Total contract value will increase by \$2,700,000.00.

B. PART I – THE SCHEDULE

1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

<u>Page Ref</u>	<u>CLIN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
SF 33	Block 20	\$182,721,677	\$185,421,677	\$ 2,700,000
12 of 65	0025	\$ 5,322,874	\$ 8,022,874	\$ 2,700,000
12 of 65	Total CLIN 0025	\$ 5,322,874	\$ 8,022,874	\$ 2,700,000
12 of 65	Total FY 02	\$ 44,234,637	\$ 46,934,637	\$ 2,700,000
16a of 65	Opt 4 Total	\$ 44,234,637	\$ 46,934,637	\$ 2,700,000
16a of 65	Summary Total	\$257,885,021	\$260,585,021	\$ 2,700,000

Total Net Change to Section B: \$2,700,000

2. SECTION G - CONTRACT ADMINISTRATION DATA

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23c of 65	EA	\$ 7,518,309	\$ 9,218,309	\$ 1,700,000

Add PR # F50LGP20530400 = \$ 1,700,000 (P00074)

23c of 65	EC	\$ 5,146,143	\$ 6,146,143	\$ 1,000,000
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Add PR # F11SLS20740300 = \$ 1,000,000 (P00074)

Total Net Change in Section G: \$2,700,000

C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

<u>Column I (Remove)</u>	<u>Column II (Insert)</u>
Page 12	Page 12
Page 16a	Page 16a
Page 23c	Page 23c

D. All other terms and conditions remain the same.

//////////////////////////////////// END PAGE //////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Launch Operations and Support Contract

Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)

Item No.	Description	Estimated Cost								
0025	<p>Service Systems Upgrades & Modifications</p> <p>Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)</p> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 5,322,874</td><td>\$ 2,700,000</td><td>\$ 8,022,874</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 5,322,874	\$ 2,700,000	\$ 8,022,874	\$ 8,022,874
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 5,322,874	\$ 2,700,000	\$ 8,022,874							
0025AA	#12163 - Provide Power to Ground Test Equipment Room A-10. LC-40 (Design Only)	\$ 4,742.00								
0025AB	#12170-Provide Fall Protection Tie-Offs for use during Grating Operations at LC-40 (Design Only)	\$ 10,257.00								
0025AC	#12041- Provide OSHA Compliant Platform Inserts between Vehicle and UES Platform, Level 17, MST, LC-40 (Design Only)	\$ 7,414.00								
0025AD	#12200 - Provide Power to Ground Test Equipment Room A-10. LC-40 (Build)	\$ 9,091.00								
0025AE	#12201-Provide Fall Protection Tie-Offs for use during Grating Operations at LC-40 (Build)	\$ 12,987.00								
0025AF	#12198- Provide OSHA Compliant Platform Inserts between Vehicle and UES Platform, Level 17, MST, LC-40 (Build)	\$ 8,121.00								
0025AG	#12010-Provide Potable Water (IAW Acceptable 45CES/CEV Standars) for SPIF Facility 70000 (Design Only) - Cancelled	\$ 8,745.00								
0025AH	#12153-Provide Structural, Power, & Cooling Support for SIRT Mission GSE, Level 9B, MST, LC-17B	\$ 22,339.00								
0025AK	#12018 - Provide Capability to Remotely Start FECU after Power Outages, LC-17B	\$ 3,352.00								
ESTIMATED COSTS (CLINS 0021 – 0023)		\$ 35,374,329								
AWARD FEE (CLIN 0024)		\$ 3,537,434								
ESTIMATED COST (CLIN 0025)		\$ 8,022,874								
ESTIMATED TOTAL FOR ALLCLINS (FY02)		\$ 46,934,637								

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$ 11,132,942	
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$ 40,477,598	
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$ 42,981,310	
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 47,432,624	
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 46,934,637	
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 38,638,326	
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 32,987,584	
TOTAL ESTIMATED AMOUNT FY 00-04 (Items 1-7)		\$ 260,585,021	

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
DA	5713400 301 83LE 253099 010000 555L0 35182F 662400 F62400	PR# - F50LGP02000200 = \$6,797,000 (P00054) PR# - F50LGP11860700 = \$55,316 (P00063) PR# - F50LGP11860800 = \$50,741 (P00063) PR# - F50LGP12500300 = \$21,654 (P00069)	\$ 6,924,711
DB	5713400 301 83LE 25309A 010000 555L0 35119F 662400 F62400	PR# - F50LGP02000200 = \$2,145,000 (P00054)	\$ 2,145,000
DC	5713400 301 83LE 25309D 010000 555L0 35119F 662400 F62400	PR# - F50LGP02000200 = \$4,348,000 (P00054) PR# - F51SLS10371200 = \$75,000 (P00059) PR# - F51SLS10371000 = \$20,000 (P00059) PR# - F51SLS10250800 = \$60,000 (P00059) PR# - F51SLS10430500 = \$26,012 (P00059) PR# - F51SLS10530200 = \$355,000 (P00059) PR# - F51SLS11030200 = \$450,000 (P00059) PR# - F51SLS10180300 = \$125,274 (P00065)	\$ 5,459,286
DD	5713400 301 83LE 25309S 010000 555L0 33605F 662400 F62400	PR# - F50LGP02000200 = \$1,623,000 (P00054) PR# - F13SLS10950400 = \$120,000 (P00059) PR# - F13SLS10850200 = \$235,000 (P00059)	\$ 1,978,000
DE	5713400 301 83LE 25309T 010000 555L0 35144F 662400 F62400	PR# - F50LGP02000200 = \$23,962,200 (P00054) PR# - F13SLS10250200 = \$1,200,000 (P00058) PR# - F13SLS11200200 = \$1,417,700 (P00060) PR# - F53SLS10030300 = \$2,780,000 (P00066) PR# - F53SLS10950100 = \$294,000 (P00067)	\$ 29,653,900
DF	5713400 301 83LE 253099 010000 555L0 35182F 662400 F62400	PR# - F50LGP10110200 = \$1,271,727 (P00055)	\$ 1,271,727
EA	5723400 302 83LE 253099 010000 555L0 35182F 662400 F62400	PR# - F50LGP12320100 = \$7,424,045 (P00071) PR# - F50LGP13520400 = \$56,390.00 (P00072) PR# - F50LGP20380100 = \$15,535.00 (P00072) PR# - F50LGP20450300 = \$22,339.00 (P00073) PR# - F50LGP20530400 = \$1,700,000 (P00074)	\$ 9,218,309
EB	5723400 302 83LE 25309A 010000 555L0 351119F 662400 F62400	PR# - F50LGP12320100 = \$828,094 (P00071)	\$ 828,094
EC	5723400 302 83LE 25309D 010000 555L0 35119F 662400 F62400	PR# - F50LGP12320100 = \$5,146,143 (P00071) PR# - F11SLS20740300 = \$1,000,000 (P00074)	\$ 6,146,143